

# Appendix B

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**STAT** Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-

October 10, 2012

SulTRAC

125 S. Wacker Dr. Ste 220

Chicago, IL 60606

Telephone: (312) 443-0550

Fax: (312) 443-0557

RE: S175-050, Jacobsville-Project 1-OU2

STAT Project No: 12100095

Dear Rich Baldino:

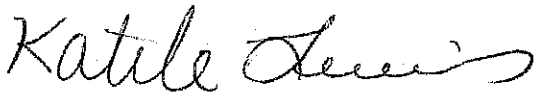
STAT Analysis received 13 samples for the referenced project on 10/3/2012 9:50:00 AM. The analytical results are presented in the following report.

All analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met AIHA, EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. Sample acceptance criteria has been met unless noted in the Case Narrative or Sample Receipt Checklist. If required, an estimate of uncertainty for the analyses can be provided. Sample results have not been corrected for contamination based on field blank or other analytical blank, unless noted in the case narrative.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,



Katelin Lewis

Project Manager

*The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.*

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**Client:** SulTRAC  
**Project:** S175-050, Jacobsville-Project 1-OU2  
**Lab Order:** 12100095

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**Work Order Sample Summary**

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<b>Lab Sample ID</b>	<b>Client Sample ID</b>	<b>Tag Number</b>	<b>Collection Date</b>	<b>Date Received</b>
12100095-001A	OU2-AEA-0132	222 L	9/24/2012	10/3/2012
12100095-002A	OU2-AEC-0107	254 L	9/24/2012	10/3/2012
12100095-003A	OU2-AEC-0108	384 L	9/24/2012	10/3/2012
12100095-004A	OU2-APA-0083	810 L	9/24/2012	10/3/2012
12100095-005A	OU2-AED-0044	192 L	9/25/2012	10/3/2012
12100095-006A	OU2-AEC-0109	185 L	9/25/2012	10/3/2012
12100095-007A	OU2-AED-0045	174 L	9/25/2012	10/3/2012
12100095-008A	OU2-AEC-0110	168 L	9/25/2012	10/3/2012
12100095-009A	OU2-APD-0037	433 L	9/25/2012	10/3/2012
12100095-010A	OU2-APC-0071	417 L	9/25/2012	10/3/2012
12100095-011A	OU2-APD-0038	615 L	9/25/2012	10/3/2012
12100095-012A	OU2-APA-0084	603 L	9/25/2012	10/3/2012
12100095-013A	OU2-ABL-0016		10/1/2012	10/3/2012

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Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Date Reported: October 10, 2012

Date Printed: October 10, 2012

Client: SulTRAC

Project: S175-050, Jacobsville-Project 1-OU2

Lab Order: 12100095

Lab ID: 12100095-001

Collection Date 9/24/2012

Client Sample ID:OU2-AEA-0132

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/4/2012 Analyst: JG
Arsenic	ND	4.5		µg/m³	10	10/4/2012
Lead	ND	4.5		µg/m³	10	10/4/2012

Lab ID: 12100095-002

Collection Date 9/24/2012

Client Sample ID:OU2-AEC-0107

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/4/2012 Analyst: JG
Arsenic	ND	3.9		µg/m³	10	10/4/2012
Lead	ND	3.9		µg/m³	10	10/4/2012

Lab ID: 12100095-003

Collection Date 9/24/2012

Client Sample ID:OU2-AEC-0108

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/4/2012 Analyst: JG
Arsenic	ND	2.6		µg/m³	10	10/4/2012
Lead	ND	2.6		µg/m³	10	10/4/2012

Lab ID: 12100095-004

Collection Date 9/24/2012

Client Sample ID:OU2-APA-0083

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/4/2012 Analyst: JG
Arsenic	ND	1.2		µg/m³	10	10/4/2012
Lead	ND	1.2		µg/m³	10	10/4/2012

**Qualifiers:**

ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits  
B - Analyte detected in the associated Method Blank  
HT - Sample received past holding time  
\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis  
S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
E - Value above quantitation range  
H - Holding time exceeded

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Date Reported: October 10, 2012

Date Printed: October 10, 2012

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<b>Client:</b>	SulTRAC	
<b>Project:</b>	S175-050, Jacobsville-Project 1-OU2	<b>Lab Order:</b> 12100095

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<b>Lab ID:</b>	12100095-005	<b>Collection Date</b> 9/25/2012
<b>Client Sample ID:</b>	OU2-AED-0044	<b>Matrix:</b> Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/4/2012 Analyst: JG
Arsenic	ND	5.2		µg/m³	10	10/4/2012
Lead	ND	5.2		µg/m³	10	10/4/2012

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<b>Lab ID:</b>	12100095-006	<b>Collection Date</b> 9/25/2012
<b>Client Sample ID:</b>	OU2-AEC-0109	<b>Matrix:</b> Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/4/2012 Analyst: JG
Arsenic	ND	5.4		µg/m³	10	10/4/2012
Lead	ND	5.4		µg/m³	10	10/4/2012

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<b>Lab ID:</b>	12100095-007	<b>Collection Date</b> 9/25/2012
<b>Client Sample ID:</b>	OU2-AED-0045	<b>Matrix:</b> Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/4/2012 Analyst: JG
Arsenic	ND	5.7		µg/m³	10	10/4/2012
Lead	ND	5.7		µg/m³	10	10/5/2012

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<b>Lab ID:</b>	12100095-008	<b>Collection Date</b> 9/25/2012
<b>Client Sample ID:</b>	OU2-AEC-0110	<b>Matrix:</b> Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/4/2012 Analyst: JG
Arsenic	ND	6		µg/m³	10	10/4/2012
Lead	ND	6		µg/m³	10	10/5/2012

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- \* - Non-accredited parameter

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- S - Spike Recovery outside accepted recovery limits
- R - RPD outside accepted recovery limits
- E - Value above quantitation range
- H - Holding time exceeded

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Date Reported: October 10, 2012

Date Printed: October 10, 2012

<b>Client:</b>	SulTRAC					
<b>Project:</b>	S175-050, Jacobsville-Project 1-OU2			<b>Lab Order:</b> 12100095		
<b>Lab ID:</b>	12100095-009			<b>Collection Date</b> 9/25/2012		
<b>Client Sample ID:</b>	OU2-APD-0037			<b>Matrix:</b> Air		
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>				<b>Prep Date: 10/4/2012</b>	<b>Analyst: JG</b>
Arsenic	ND	2.3		µg/m <sup>3</sup>	10	10/4/2012
Lead	ND	2.3		µg/m <sup>3</sup>	10	10/5/2012
<b>Lab ID:</b>	12100095-010			<b>Collection Date</b> 9/25/2012		
<b>Client Sample ID:</b>	OU2-APC-0071			<b>Matrix:</b> Air		
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>				<b>Prep Date: 10/4/2012</b>	<b>Analyst: JG</b>
Arsenic	ND	2.4		µg/m <sup>3</sup>	10	10/4/2012
Lead	ND	2.4		µg/m <sup>3</sup>	10	10/5/2012
<b>Lab ID:</b>	12100095-011			<b>Collection Date</b> 9/25/2012		
<b>Client Sample ID:</b>	OU2-APD-0038			<b>Matrix:</b> Air		
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>				<b>Prep Date: 10/4/2012</b>	<b>Analyst: JG</b>
Arsenic	ND	1.6		µg/m <sup>3</sup>	10	10/4/2012
Lead	ND	1.6		µg/m <sup>3</sup>	10	10/5/2012
<b>Lab ID:</b>	12100095-012			<b>Collection Date</b> 9/25/2012		
<b>Client Sample ID:</b>	OU2-APA-0084			<b>Matrix:</b> Air		
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>				<b>Prep Date: 10/4/2012</b>	<b>Analyst: JG</b>
Arsenic	ND	1.7		µg/m <sup>3</sup>	10	10/4/2012
Lead	ND	1.7		µg/m <sup>3</sup>	10	10/5/2012

**Qualifiers:**

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B - Analyte detected in the associated Method Blank  
HT - Sample received past holding time  
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R - RPD outside accepted recovery limits  
E - Value above quantitation range  
H - Holding time exceeded

**STAT Analysis Corporation***2242 West Harrison St., Suite 200, Chicago, IL 60612-3766**Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com**Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202***Date Reported:** October 10, 2012**Date Printed:** October 10, 2012**Client:** SulTRAC**Project:** S175-050, Jacobsville-Project 1-OU2**Lab Order:** 12100095**Lab ID:** 12100095-013**Collection Date** 10/1/2012**Client Sample ID:**OU2-ABL-0016**Matrix:** Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					
Arsenic	ND	1		µg/filter	10	10/4/2012
Lead	ND	1		µg/filter	10	10/5/2012

Prep Date: **10/4/2012** Analyst: **JG**

**Qualifiers:**

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J - Analyte detected below quantitation limits  
B - Analyte detected in the associated Method Blank  
HT - Sample received past holding time  
\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis  
S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
E - Value above quantitation range  
H - Holding time exceeded

**STAT Analysis Corporation**

2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386  
e-mail address: [rbaldino@onesullivan.com](mailto:rbaldino@onesullivan.com)

AIHA accredited 101160 NVLAP lab code 101202-0

**CHAIN OF CUSTODY RECORD**

Page: 1 of 1

Client: <u>SuITRAC</u>			Turn Around: Standard 4 Hrs: <input type="checkbox"/> 8 Hrs: <input type="checkbox"/> 24 Hrs: <input type="checkbox"/> 1 Day: <input type="checkbox"/> 2 Days: <input type="checkbox"/> 3 Days: <input type="checkbox"/> 5 Days: <input type="checkbox"/>		
Street Address: <u>125 S. Wacker Dr, Suite 220</u>			Date Due: _____ Time Due: _____ Note: Not all turn around times are available for all analysis.		
City, State, Zip: <u>Chicago, IL 60606</u>			<b>OFFICE USE ONLY BELOW:</b> Batch No.: <u>12100095</u> Samples Acceptable: Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Checked by (Initial/Date): _____ QC by (Initial/Date): _____ Reported By (Initial/Date/Time/Method): _____ Comments: _____		
Phone: <u>312-443-0550</u>					
Fax: <u>312-443-0557</u>					
e-mail/Alt. Fax: <u>rbaldino@onesullivan.com</u>					
Project Number: <u>5175-050</u>					
Project Name: <u>Jacobsville - Project 1 - 0u2</u>			Relinquished by: <u>[Signature]</u> Date/Time: <u>10-2-12</u>		
Project Location: <u>Evansville, IN</u>			Received by: <u>[Signature]</u> Date/Time: <u>10-3-12</u>		
Project Manager: <u>Chris Dietrich</u>			Relinquished by: <u>AS</u> Date/Time: _____		
P.O. Number: _____			Received by: _____ Date/Time: _____		
			Relinquished by: _____ Date/Time: _____		
			Received by: _____ Date/Time: _____		

Client Sample Number/Description:	Date Taken	Time (min)		Rate (lpm)	Volume (Liters)	Area Wiped (ft <sup>2</sup> )	Laboratory Sample No.	Analysis Parameters																	
		On	Off					Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe	NIOSH 7300	TCLP Lead	TCLP RCRA Metals	Dust NIOSH 500	Dust NIOSH 600	Hexavalent Chromium	Other:				
0u2-AEA-0132	9-24-12	110	<input checked="" type="checkbox"/>	2.02	222		001																		
0u2-AEC-0107	9-24-12	130	<input checked="" type="checkbox"/>	1.95	254		002																		
0u2-AEC-0108	9-24-12	197	<input checked="" type="checkbox"/>	1.97	384		003																		
0u2-APA-0083	9-24-12	397	<input checked="" type="checkbox"/>	2.04	810		004																		
0u2-AED-0044	9-25-12	96	<input checked="" type="checkbox"/>	2.00	192		005																		
0u2-AEC-0109	9-25-12	96	<input checked="" type="checkbox"/>	1.93	185		006																		
0u2-AED-0045	9-25-12	87	<input checked="" type="checkbox"/>	2.00	174		007																		
0u2-AEC-0110	9-25-12	87	<input checked="" type="checkbox"/>	1.93	168		008																		
0u2-APD-0037	9-25-12	222	<input checked="" type="checkbox"/>	1.95	433		009																		
0u2-APC-0074	9-25-12	222	<input checked="" type="checkbox"/>	1.88	417		010																		
0u2-APD-0038	9-25-12	300	<input checked="" type="checkbox"/>	2.05	615		011																		
0u2-APA-0084	9-25-12	300	<input checked="" type="checkbox"/>	2.01	603		012																		
0u2-ABL-0016	10-1-12	N/A	<input checked="" type="checkbox"/>	N/A	N/A		013																		

Comments: Note: Analyze NIOSH 7300 for Pb + As

9.5L



**STAT** Analysis Corporation

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October 19, 2012

SulTRAC

125 S. Wacker Dr. Ste 220

Chicago, IL 60606

Telephone: (312) 443-0550

Fax: (312) 443-0557

RE: S175-050, Jacobsville-Project 1-OU2

STAT Project No: 12100404

Dear Rich Baldino:

STAT Analysis received 8 samples for the referenced project on 10/12/2012 9:30:00 AM. The analytical results are presented in the following report.

All analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met AIHA, EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. Sample acceptance criteria has been met unless noted in the Case Narrative or Sample Receipt Checklist. If required, an estimate of uncertainty for the analyses can be provided. Sample results have not been corrected for contamination based on field blank or other analytical blank, unless noted in the case narrative.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,



Katelin Lewis

Project Manager

*The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.*

---

**Client:** SulTRAC**Project:** S175-050, Jacobsville-Project 1-OU2**Lab Order:** 12100404**Work Order Sample Summary**

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<b>Lab Sample ID</b>	<b>Client Sample ID</b>	<b>Tag Number</b>	<b>Collection Date</b>	<b>Date Received</b>
12100404-001A	OU2-AEA-0137	140 L	10/3/2012	10/12/2012
12100404-002A	OU2-AEA-0138	790 L	10/3/2012	10/12/2012
12100404-003A	OU2-AEC-0118	133 L	10/3/2012	10/12/2012
12100404-004A	OU2-AEC-0119	466 L	10/3/2012	10/12/2012
12100404-005A	OU2-AEC-0120	133 L	10/3/2012	10/12/2012
12100404-006A	OU2-APA-0087	958 L	10/3/2012	10/12/2012
12100404-007A	OU2-APC-0074	790 L	10/3/2012	10/12/2012
12100404-008A	OU2-ABL-0017		10/11/2012	10/12/2012

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Date Reported: October 19, 2012

Date Printed: October 19, 2012

Client: SulTRAC

Project: S175-050, Jacobsville-Project 1-OU2

Lab Order: 12100404

Lab ID: 12100404-001

Collection Date 10/3/2012

Client Sample ID:OU2-AEA-0137

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
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<b>Metals in Air</b>	<b>N7300M</b>				Prep Date: 10/17/2012	Analyst: JG
Arsenic	ND	7.1		µg/m³	10	10/17/2012
Lead	ND	7.1		µg/m³	10	10/17/2012

Lab ID: 12100404-002

Collection Date 10/3/2012

Client Sample ID:OU2-AEA-0138

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
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<b>Metals in Air</b>	<b>N7300M</b>				Prep Date: 10/17/2012	Analyst: JG
Arsenic	ND	1.3		µg/m³	10	10/17/2012
Lead	10	1.3		µg/m³	10	10/17/2012

Lab ID: 12100404-003

Collection Date 10/3/2012

Client Sample ID:OU2-AEC-0118

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
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<b>Metals in Air</b>	<b>N7300M</b>				Prep Date: 10/17/2012	Analyst: JG
Arsenic	ND	7.5		µg/m³	10	10/17/2012
Lead	ND	7.5		µg/m³	10	10/17/2012

Lab ID: 12100404-004

Collection Date 10/3/2012

Client Sample ID:OU2-AEC-0119

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
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<b>Metals in Air</b>	<b>N7300M</b>				Prep Date: 10/17/2012	Analyst: JG
Arsenic	ND	2.1		µg/m³	10	10/17/2012
Lead	ND	2.1		µg/m³	10	10/17/2012

**Qualifiers:**

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- \* - Non-accredited parameter

- RL - Reporting / Quantitation Limit for the analysis
- S - Spike Recovery outside accepted recovery limits
- R - RPD outside accepted recovery limits
- E - Value above quantitation range
- H - Holding time exceeded

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Date Reported: October 19, 2012

Date Printed: October 19, 2012

Client: SudTRAC

Project: S175-050, Jacobsville-Project 1-OU2

Lab Order: 12100404

Lab ID: 12100404-005

Collection Date 10/3/2012

Client Sample ID:OU2-AEC-0120

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/17/2012 Analyst: JG
Arsenic	ND	7.5		µg/m³	10	10/17/2012
Lead	ND	7.5		µg/m³	10	10/17/2012

Lab ID: 12100404-006

Collection Date 10/3/2012

Client Sample ID:OU2-APA-0087

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/17/2012 Analyst: JG
Arsenic	ND	1		µg/m³	10	10/17/2012
Lead	ND	1		µg/m³	10	10/17/2012

Lab ID: 12100404-007

Collection Date 10/3/2012

Client Sample ID:OU2-APC-0074

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/17/2012 Analyst: JG
Arsenic	ND	1.3		µg/m³	10	10/17/2012
Lead	ND	1.3		µg/m³	10	10/17/2012

Lab ID: 12100404-008

Collection Date 10/11/2012

Client Sample ID:OU2-ABL-0017

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 10/17/2012 Analyst: JG
Arsenic	ND	1		µg/filter	10	10/17/2012
Lead	ND	1		µg/filter	10	10/17/2012

**Qualifiers:**

- ND - Not Detected at the Reporting Limit
- J - Analyte detected below quantitation limits
- B - Analyte detected in the associated Method Blank
- HT - Sample received past holding time
- \* - Non-accredited parameter

- RL - Reporting / Quantitation Limit for the analysis
- S - Spike Recovery outside accepted recovery limits
- R - RPD outside accepted recovery limits
- E - Value above quantitation range
- H - Holding time exceeded

**STAT Analysis Corporation**

2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386  
e-mail address: [rbaldino@onesullivan.com](mailto:rbaldino@onesullivan.com) AIHA accredited 101160 NVLAP lab code 101202-0

**CHAIN OF CUSTODY RECORD**

Page: 1 of 1

Client: <u>SuITRAC</u>			Turn Around: Standard 4 Hrs: <input type="checkbox"/> 8 Hrs: <input type="checkbox"/> 24 Hrs: <input type="checkbox"/> 1 Day: <input type="checkbox"/> 2 Days: <input type="checkbox"/> 3 Days: <input type="checkbox"/> 5 Days: <input type="checkbox"/>																																				
Street Address: <u>125 S. Wacker Dr, Suite 220</u>			Date Due: _____ Time Due: _____ Note: Not all turn around times are available for all analysis.																																				
City, State, Zip: <u>Chicago, IL 60606</u>			<b>OFFICE USE ONLY BELOW:</b>																																				
Phone: <u>312-443-0550</u>			Batch No.: <u>12100404</u>			Relinquished by: <u>[Signature]</u>				Date/Time: <u>10/11/12</u>																													
Fax: <u>312-443-0557</u>			Samples Acceptable: Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>			Received by: <u>[Signature]</u>				Date/Time: <u>10/12/12 9:30</u>																													
e-mail/Alt. Fax: <u>rbaldino@onesullivan.com</u>			Checked by (Initial/Date): _____			Relinquished by: <u>[Signature]</u>				Date/Time: _____																													
Project Number: <u>5175-050</u>			QC by (Initial/Date): _____			Received by: _____				Date/Time: _____																													
Project Name: <u>Jacobsville - Project 1-042</u>			Reported By (Initial/Date/Time/Method): _____			Relinquished by: <u>[Signature]</u>				Date/Time: _____																													
Project Location: <u>Evansville, IN</u>			Comments: _____			<table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <tr> <td>Lead Air</td><td>Lead Ambient Air</td><td>Lead Based Paint</td><td>Lead Soil</td><td>Lead Drinking Water</td><td>Lead Waste Water</td><td>Lead Wipe</td><td>NIOSH 7300</td><td>TCLP Lead</td><td>TCLP RCRA Metals</td><td>Dust NIOSH 500</td><td>Dust NIOSH 600</td><td>Hexavalent Chromium</td><td>Other:</td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>						Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe	NIOSH 7300	TCLP Lead	TCLP RCRA Metals	Dust NIOSH 500	Dust NIOSH 600	Hexavalent Chromium	Other:														
Lead Air	Lead Ambient Air	Lead Based Paint										Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe	NIOSH 7300	TCLP Lead	TCLP RCRA Metals	Dust NIOSH 500	Dust NIOSH 600	Hexavalent Chromium	Other:																	
Project Manager: <u>Chris Dietrich</u>																																							
P.O. Number: _____																																							

Client Sample Number/Description	Date Taken	Time (min)		Rate (lpm)	Volume (Liters)	Area Wiped (ft²)	Laboratory Sample No.	Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe	NIOSH 7300	TCLP Lead	TCLP RCRA Metals	Dust NIOSH 500	Dust NIOSH 600	Hexavalent Chromium	Other:
		On	Off																		
OU2-AEA-0137	10-3-12	70	X	2.00	140		001								X						
OU2-AEA-0138	10-3-12	395	X	2.00	790		002								X						
OU2-AEC-0118	10-3-12	68	X	1.96	133		003								X						
OU2-AEC-0119	10-3-12	238	X	1.96	466		004								X						
OU2-AEC-0120	10-3-12	68	X	1.96	133		005								X						
OU2-APA-0087	10-3-12	465	X	2.06	958		006								X						
OU2-APC-0074	10-3-12	405	X	1.95	790		007								X						
OU2-ABL-0017	10-11-12	N/A	X	N/A	N/A		008								X						

Comments: Note: Analyze NIOSH 7300 for Pb + As

**STAT** Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-

November 01, 2012

SulTRAC

125 S. Wacker Dr. Ste 220

Chicago, IL 60606

Telephone: (312) 443-0550

Fax: (312) 443-0557

RE: S175-050, Jacobsville-Project1-OU2, Evansville, IN

STAT Project No: 12100837

Dear Rich Baldino:

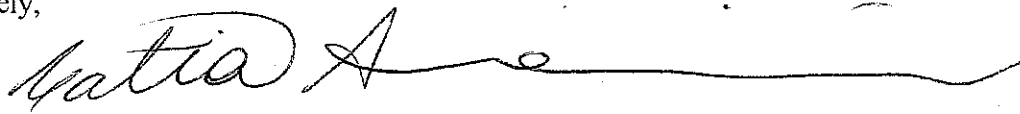
STAT Analysis received 10 samples for the referenced project on 10/25/2012 9:50:00 AM. The analytical results are presented in the following report.

All analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met AIHA, EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. Sample acceptance criteria has been met unless noted in the Case Narrative or Sample Receipt Checklist. If required, an estimate of uncertainty for the analyses can be provided. Sample results have not been corrected for contamination based on field blank or other analytical blank, unless noted in the case narrative.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,



Catia Giannini

Project Manager

*The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.*

---

**Client:** SulTRAC  
**Project:** S175-050, Jacobsville-Project1-OU2, Evansville, IN  
**Lab Order:** 12100837

---

**Work Order Sample Summary**

---

<b>Lab Sample ID</b>	<b>Client Sample ID</b>	<b>Tag Number</b>	<b>Collection Date</b>	<b>Date Received</b>
12100837-001A	OU2-AEC-0124	291 L	10/9/2012	10/25/2012
12100837-002A	OU2-AEC-0125	634 L	10/9/2012	10/25/2012
12100837-003A	OU2-APC-0077	929 L	10/9/2012	10/25/2012
12100837-004A	OU2-AED-0046	680 L	10/9/2012	10/25/2012
12100837-005A	OU2-AEA-0144	657 L	10/9/2012	10/25/2012
12100837-006A	OU2-AED-0047	412 L	10/9/2012	10/25/2012
12100837-007A	OU2-AEA-0145	398 L	10/9/2012	10/25/2012
12100837-008A	OU2-APD-0039	1097 L	10/9/2012	10/25/2012
12100837-009A	OU2-APA-0091	1039 L	10/9/2012	10/25/2012
12100837-010A	OU2-ABL-0018		10/24/2012	10/25/2012

---

**STAT Analysis Corporation**

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Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-

Date Reported: November 01, 2012

Date Printed: November 01, 2012

<b>Client:</b>	SulTRAC					
<b>Project:</b>	S175-050, Jacobsville-Project1-OU2, Evansville, IN			<b>Lab Order:</b>	12100837	
<b>Lab ID:</b>	12100837-001			<b>Collection Date:</b>	10/9/2012	
<b>Client Sample ID</b>	OU2-AEC-0124			<b>Matrix:</b>	Air	
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>			Prep Date: 10/30/2012 Analyst: JG		
Arsenic	ND	3.4		µg/m³	10	10/30/2012
Lead	ND	3.4		µg/m³	10	10/30/2012
<b>Lab ID:</b>	12100837-002			<b>Collection Date:</b>	10/9/2012	
<b>Client Sample ID</b>	OU2-AEC-0125			<b>Matrix:</b>	Air	
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>			Prep Date: 10/30/2012 Analyst: JG		
Arsenic	ND	1.6		µg/m³	10	10/30/2012
Lead	ND	1.6		µg/m³	10	10/30/2012
<b>Lab ID:</b>	12100837-003			<b>Collection Date:</b>	10/9/2012	
<b>Client Sample ID</b>	OU2-APC-0077			<b>Matrix:</b>	Air	
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>			Prep Date: 10/30/2012 Analyst: JG		
Arsenic	ND	1.1		µg/m³	10	10/30/2012
Lead	ND	1.1		µg/m³	10	10/30/2012
<b>Lab ID:</b>	12100837-004			<b>Collection Date:</b>	10/9/2012	
<b>Client Sample ID</b>	OU2-AED-0046			<b>Matrix:</b>	Air	
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>			Prep Date: 10/30/2012 Analyst: JG		
Arsenic	ND	1.5		µg/m³	10	10/30/2012
Lead	ND	1.5		µg/m³	10	10/30/2012

**Qualifiers:** ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits  
B - Analyte detected in the associated Method Blank  
HT - Sample received past holding time  
\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis  
S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
E - Value above quantitation range  
H - Holding time exceeded



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Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-

Date Reported: November 01, 2012

Date Printed: November 01, 2012

<b>Client:</b>	SulTRAC					
<b>Project:</b>	S175-050, Jacobsville-Project1-OU2, Evansville, IN			<b>Lab Order:</b>	12100837	
<b>Lab ID:</b>	12100837-005			<b>Collection Date:</b>	10/9/2012	
<b>Client Sample ID</b>	OU2-AEA-0144			<b>Matrix:</b>	Air	
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>			Prep Date: 10/30/2012 Analyst: JG		
Arsenic	ND	1.5		µg/m³	10	10/30/2012
Lead	ND	1.5		µg/m³	10	10/30/2012
<b>Lab ID:</b>	12100837-006			<b>Collection Date:</b>	10/9/2012	
<b>Client Sample ID</b>	OU2-AED-0047			<b>Matrix:</b>	Air	
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>			Prep Date: 10/30/2012 Analyst: JG		
Arsenic	ND	2.4		µg/m³	10	10/30/2012
Lead	ND	2.4		µg/m³	10	10/30/2012
<b>Lab ID:</b>	12100837-007			<b>Collection Date:</b>	10/9/2012	
<b>Client Sample ID</b>	OU2-AEA-0145			<b>Matrix:</b>	Air	
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>			Prep Date: 10/30/2012 Analyst: JG		
Arsenic	ND	2.5		µg/m³	10	10/30/2012
Lead	ND	2.5		µg/m³	10	10/30/2012
<b>Lab ID:</b>	12100837-008			<b>Collection Date:</b>	10/9/2012	
<b>Client Sample ID</b>	OU2-APD-0039			<b>Matrix:</b>	Air	
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>			Prep Date: 10/30/2012 Analyst: JG		
Arsenic	ND	0.91		µg/m³	10	10/30/2012
Lead	ND	0.91		µg/m³	10	10/30/2012

**Qualifiers:**

ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits  
B - Analyte detected in the associated Method Blank  
HT - Sample received past holding time  
\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis  
S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
E - Value above quantitation range  
H - Holding time exceeded

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Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-

Date Reported: November 01, 2012

Date Printed: November 01, 2012

<b>Client:</b>	SulTRAC					
<b>Project:</b>	S175-050, Jacobsville-Project1-OU2, Evansville, IN			<b>Lab Order:</b>	12100837	
<b>Lab ID:</b>	12100837-009			<b>Collection Date:</b>	10/9/2012	
<b>Client Sample ID</b>	OU2-APA-0091			<b>Matrix:</b>	Air	
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>			Prep Date: 10/30/2012 Analyst: JG		
Arsenic	ND	0.96		µg/m³	10	10/30/2012
Lead	ND	0.96		µg/m³	10	10/30/2012
<b>Lab ID:</b>	12100837-010			<b>Collection Date:</b>	10/24/2012	
<b>Client Sample ID</b>	OU2-ABL-0018			<b>Matrix:</b>	Air	
<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qualifier</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>Metals in Air</b>	<b>N7300M</b>			Prep Date: 10/30/2012 Analyst: JG		
Arsenic	ND	1		µg/filter	10	10/30/2012
Lead	ND	1		µg/filter	10	10/30/2012

**Qualifiers:**

ND - Not Detected at the Reporting Limit  
J - Analyte detected below quantitation limits  
B - Analyte detected in the associated Method Blank  
HT - Sample received past holding time  
\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis  
S - Spike Recovery outside accepted recovery limits  
R - RPD outside accepted recovery limits  
E - Value above quantitation range  
H - Holding time exceeded

**STAT Analysis Corporation**

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e-mail address: [rbaldino@onesullivan.com](mailto:rbaldino@onesullivan.com)

AIHA accredited 101160 NVLAP lab code 101202-0

**CHAIN OF CUSTODY RECORD**

Page : 1 of 1

Client: <u>SuITRAC</u>			Turn Around: Standard 4 Hrs: <input type="checkbox"/> 8 Hrs: <input type="checkbox"/> 24 Hrs: <input type="checkbox"/> 1 Day: <input type="checkbox"/> 2 Days: <input type="checkbox"/> 3 Days: <input type="checkbox"/> 5 Days: <input type="checkbox"/>		
Street Address: <u>125 S. Wacker Dr, Suite 220</u>			Date Due: _____ Time Due: _____ Note: Not all turn around times are available for all analysis.		
City, State, Zip: <u>Chicago, IL 60606</u>			<b>OFFICE USE ONLY BELOW:</b>		
Phone: <u>312-443-0550</u>					
Fax: <u>312-443-0557</u>			Relinquished by: <u>Bob Meyer</u> Date/Time: <u>10-24-12</u>		
e-mail/Alt. Fax: <u>rbaldino@onesullivan.com</u>			Received by: <u>[Signature]</u> Date/Time: <u>10-25-12</u> 9:50		
Project Number: <u>S175-050</u>			Relinquished by: <u>AS</u> Date/Time: _____		
Project Name: <u>Jacobsville - Project 1 - Oua</u>			Received by: _____ Date/Time: _____		
Project Location: <u>Evansville, IN</u>			Relinquished by: _____ Date/Time: _____		
Project Manager: <u>Chris Dietrich</u>			Received by: _____ Date/Time: _____		
P.O. Number: _____			Reported By (Initial/Date/Time/Method): _____		
Comments: _____			Lead Air		
			Lead Ambient Air		
			Lead Based Paint		
			Lead Soil		
			Lead Drinking Water		
			Lead Waste Water		
			Lead Wipe		
			NIOSH 7300		
			TCLP Lead		
			TCLP RCRA Metals		
			Dust NIOSH 500		
			Dust NIOSH 600		
			Hexavalent Chromium		
			Other:		

Client Sample Number/Description	Date Taken	Time (min)		Rate (lpm)	Volume (Liters)	Area Wiped (ft²)	Laboratory Sample No.	Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe	NIOSH 7300	TCLP Lead	TCLP RCRA Metals	Dust NIOSH 500	Dust NIOSH 600	Hexavalent Chromium	Other:
		On	Off																		
Oua-AEC-0124	10-9-12	147	<input checked="" type="checkbox"/>	1.98	291		001								<input checked="" type="checkbox"/>						
Oua-AEC-0125	10-9-12	320	<input checked="" type="checkbox"/>	1.98	634		002								<input checked="" type="checkbox"/>						
Oua-APC-0077	10-9-12	467	<input checked="" type="checkbox"/>	1.99	929		003								<input checked="" type="checkbox"/>						
Oua-AED-0046	10-9-12	330	<input checked="" type="checkbox"/>	2.06	680		004								<input checked="" type="checkbox"/>						
Oua-AEA-0144	10-9-12	330	<input checked="" type="checkbox"/>	1.99	657		005								<input checked="" type="checkbox"/>						
Oua-AED-0047	10-9-12	200	<input checked="" type="checkbox"/>	2.06	412		006								<input checked="" type="checkbox"/>						
Oua-AEA-0145	10-9-12	200	<input checked="" type="checkbox"/>	1.99	398		007								<input checked="" type="checkbox"/>						
Oua-APD-0039	10-9-12	530	<input checked="" type="checkbox"/>	2.07	1097		008								<input checked="" type="checkbox"/>						
Oua-APA-0091	10-9-12	530	<input checked="" type="checkbox"/>	1.96	1039		009								<input checked="" type="checkbox"/>						
Oua-ABL-0018	10-24-12	N/A	<input checked="" type="checkbox"/>	N/A	N/A		010								<input checked="" type="checkbox"/>						

Comments: Note: Analyze NIOSH 7300 for Pb + As

**Sample Receipt Checklist**

Client Name **SULTRAC**

Date and Time Received: **10/25/2012 9:50:00 AM**

Work Order Number **12100837**

Received by: **MAM**

Checklist completed by: \_\_\_\_\_

*[Signature]* **10/25/12**  
Signature Date

Reviewed by: \_\_\_\_\_

**KL** **10-26-12**  
Initials Date

Matrix: \_\_\_\_\_

Carrier name **FedEx**

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels/containers?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container or Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Temperature Ambient °C
Water - VOA vials have zero headspace?	No VOA vials submitted <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Water - Samples pH checked?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Checked by: _____
Water - Samples properly preserved?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	pH Adjusted? _____

Any No response must be detailed in the comments section below.

-----

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client / Person  
contacted: \_\_\_\_\_

Date contacted: \_\_\_\_\_

Contacted by: \_\_\_\_\_

Response: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**STAT** Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-

November 13, 2012

SulTRAC

125 S. Wacker Dr. Ste 220

Chicago, IL 60606

Telephone: (312) 443-0550

Fax: (312) 443-0557

RE: S175-050, Jacobsville-Project1-OU2, Evansville, IN

STAT Project No 12110058

Dear Rich Baldino:

STAT Analysis received 18 samples for the referenced project on 11/2/2012 9:10:00 AM. The analytical results are presented in the following report.

All analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met AIHA, EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. Sample acceptance criteria has been met unless noted in the Case Narrative or Sample Receipt Checklist. If required, an estimate of uncertainty for the analyses can be provided. Sample results have not been corrected for contamination based on field blank or other analytical blank, unless noted in the case narrative.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,



Kurt Clarkson

Senior Project Manager

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**Client:** SulTRAC**Project:** S175-050, Jacobsville-Project1-OU2, Evansville, IN**Work Order Sample Summary****Lab Order:** 12110058

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Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
12110058-001A	OU2-AEA-0151	1030 L	10/23/2012	11/2/2012
12110058-002A	OU2-APA-0099	647 L	10/22/2012	11/2/2012
12110058-003A	OU2-APA-0100	1030 L	10/23/2012	11/2/2012
12110058-004A	OU2-APA-0101	680 L	10/24/2012	11/2/2012
12110058-005A	OU2-APC-0084	898 L	10/22/2012	11/2/2012
12110058-006A	OU2-APC-0086	772 L	10/24/2012	11/2/2012
12110058-007A	OU2-AED-0053	679 L	10/23/2012	11/2/2012
12110058-008A	OU2-AEC-0142	659 L	10/23/2012	11/2/2012
12110058-009A	OU2-AED-0054	299 L	10/23/2012	11/2/2012
12110058-010A	OU2-AEC-0143	290 L	10/23/2012	11/2/2012
12110058-011A	OU2-APD-0042	952 L	10/23/2012	11/2/2012
12110058-012A	OU2-APC-0085	952 L	10/23/2012	11/2/2012
12110058-013A	OU2-ABL-0020		10/26/2012	11/2/2012
12110058-014A	OU2-AEC-0150	816 L	10/29/2012	11/2/2012
12110058-015A	OU2-APA-0103	861 L	10/29/2012	11/2/2012
12110058-016A	OU2-APC-0088	808 L	10/29/2012	11/2/2012
12110058-017A	OU2-AED-0055	844 L	10/29/2012	11/2/2012
12110058-018A	OU2-AEA-0161	827 L	10/29/2012	11/2/2012

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Date Reported: November 13, 2012

Date Printed: November 13, 2012

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**Client:** SulTRAC  
**Project:** S175-050, Jacobsville-Project1-OU2, Evansville, IN      **Lab Order:** 12110058

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**Lab ID:** 12110058-001      **Collection Date** 10/23/2012  
**Client Sample ID:** OU2-AEA-0151      **Matrix:** Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012    Analyst: JG
Arsenic	ND	0.97		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	0.97		µg/m <sup>3</sup>	10	11/8/2012

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**Lab ID:** 12110058-002      **Collection Date** 10/22/2012  
**Client Sample ID:** OU2-APA-0099      **Matrix:** Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012    Analyst: JG
Arsenic	ND	1.5		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.5		µg/m <sup>3</sup>	10	11/8/2012

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**Lab ID:** 12110058-003      **Collection Date** 10/23/2012  
**Client Sample ID:** OU2-APA-0100      **Matrix:** Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012    Analyst: JG
Arsenic	ND	0.97		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	0.97		µg/m <sup>3</sup>	10	11/8/2012

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**Lab ID:** 12110058-004      **Collection Date** 10/24/2012  
**Client Sample ID:** OU2-APA-0101      **Matrix:** Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012    Analyst: JG
Arsenic	ND	1.5		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.5		µg/m <sup>3</sup>	10	11/8/2012

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H - Holding time exceeded

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<b>Client:</b>	SulTRAC	
<b>Project:</b>	S175-050, Jacobsville-Project1-OU2, Evansville, IN	<b>Lab Order:</b> 12110058

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<b>Lab ID:</b>	12110058-005	<b>Collection Date</b>	10/22/2012
<b>Client Sample ID:</b>	OU2-APC-0084	<b>Matrix:</b>	Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	1.1		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.1		µg/m <sup>3</sup>	10	11/8/2012

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<b>Lab ID:</b>	12110058-006	<b>Collection Date</b>	10/24/2012
<b>Client Sample ID:</b>	OU2-APC-0086	<b>Matrix:</b>	Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	1.3		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.3		µg/m <sup>3</sup>	10	11/8/2012

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<b>Lab ID:</b>	12110058-007	<b>Collection Date</b>	10/23/2012
<b>Client Sample ID:</b>	OU2-AED-0053	<b>Matrix:</b>	Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	1.5		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.5		µg/m <sup>3</sup>	10	11/8/2012

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<b>Lab ID:</b>	12110058-008	<b>Collection Date</b>	10/23/2012
<b>Client Sample ID:</b>	OU2-AEC-0142	<b>Matrix:</b>	Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	1.5		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.5		µg/m <sup>3</sup>	10	11/8/2012

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- H - Holding time exceeded



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Client: SulTRAC

Project: S175-050, Jacobsville-Project1-OU2, Evansville, IN

Lab Order: 12110058

Lab ID: 12110058-009

Collection Date 10/23/2012

Client Sample ID:OU2-AED-0054

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	3.3		µg/m³	10	11/8/2012
Lead	ND	3.3		µg/m³	10	11/8/2012

Lab ID: 12110058-010

Collection Date 10/23/2012

Client Sample ID:OU2-AEC-0143

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	3.4		µg/m³	10	11/8/2012
Lead	ND	3.4		µg/m³	10	11/8/2012

Lab ID: 12110058-011

Collection Date 10/23/2012

Client Sample ID:OU2-APD-0042

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	1.1		µg/m³	10	11/8/2012
Lead	ND	1.1		µg/m³	10	11/8/2012

Lab ID: 12110058-012

Collection Date 10/23/2012

Client Sample ID:OU2-APC-0085

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	1.1		µg/m³	10	11/8/2012
Lead	ND	1.1		µg/m³	10	11/8/2012

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Date Reported: November 13, 2012

Date Printed: November 13, 2012

Client: SulTRAC

Project: S175-050, Jacobsville-Project1-OU2, Evansville, IN

Lab Order: 12110058

Lab ID: 12110058-013

Collection Date 10/26/2012

Client Sample ID:OU2-ABL-0020

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	1		µg/filter	10	11/8/2012
Lead	ND	1		µg/filter	10	11/8/2012

Lab ID: 12110058-014

Collection Date 10/29/2012

Client Sample ID:OU2-AEC-0150

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	1.2		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.2		µg/m <sup>3</sup>	10	11/8/2012

Lab ID: 12110058-015

Collection Date 10/29/2012

Client Sample ID:OU2-APA-0103

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	1.2		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.2		µg/m <sup>3</sup>	10	11/8/2012

Lab ID: 12110058-016

Collection Date 10/29/2012

Client Sample ID:OU2-APC-0088

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
<b>Metals in Air</b>	<b>N7300M</b>					Prep Date: 11/8/2012 Analyst: JG
Arsenic	ND	1.2		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.2		µg/m <sup>3</sup>	10	11/8/2012

**Qualifiers:**

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J - Analyte detected below quantitation limits  
B - Analyte detected in the associated Method Blank  
HT - Sample received past holding time  
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<b>Client:</b>	SulTRAC	
<b>Project:</b>	S175-050, Jacobsville-Project1-OU2, Evansville, IN	<b>Lab Order:</b> 12110058

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<b>Lab ID:</b>	12110058-017	<b>Collection Date</b>	10/29/2012
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<b>Client Sample ID:</b>	OU2-AED-0055	<b>Matrix:</b>	Air
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Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
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<b>Metals in Air</b>	<b>N7300M</b>				Prep Date: 11/8/2012	Analyst: JG
Arsenic	ND	1.2		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.2		µg/m <sup>3</sup>	10	11/8/2012

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<b>Lab ID:</b>	12110058-018	<b>Collection Date</b>	10/29/2012
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<b>Client Sample ID:</b>	OU2-AEA-0161	<b>Matrix:</b>	Air
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Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
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<b>Metals in Air</b>	<b>N7300M</b>				Prep Date: 11/8/2012	Analyst: JG
Arsenic	ND	1.2		µg/m <sup>3</sup>	10	11/8/2012
Lead	ND	1.2		µg/m <sup>3</sup>	10	11/8/2012

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<b>Qualifiers:</b>	ND - Not Detected at the Reporting Limit	RL - Reporting / Quantitation Limit for the analysis
	J - Analyte detected below quantitation limits	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
	* - Non-accredited parameter	H - Holding time exceeded

### CHAIN OF CUSTODY RECORD

Page : 1 of 2

[illegible]

Comments: Note: Analyze NIOSH 7300 for Pb + As

2 af 1n

## Page : 2 of 2

[illegible]

Comments: Note: Analyze NIOSH 7300 for Pb + As

Q n f 1 N

**Sample Receipt Checklist**

Client Name **SULTRAC**

Date and Time Received: **11/2/2012 9:10:00 AM**

Work Order Number **12110058**

Received by: **DJ**

Checklist completed by:

Signature

Date

Reviewed by:

Initials

Date

Matrix:

Carrier name: **FedEx**

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels/containers?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container or Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Temperature Ambient °C
Water - VOA vials have zero headspace?	No VOA vials submitted <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Water - Samples pH checked?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Checked by: _____
Water - Samples properly preserved?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	pH Adjusted? _____

Any No response must be detailed in the comments section below.

Comments: \_\_\_\_\_

Client / Person  
contacted: \_\_\_\_\_

Date contacted: \_\_\_\_\_

Contacted by: \_\_\_\_\_

Response: \_\_\_\_\_